

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 1645 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1472

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
WHITTIER - GREENLEAF	0.00	0.00	0.00	5.31	0.00	5.31	0.00	0.00	5.31
WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	26.32	0.00	26.32	0.00	0.00	26.32
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.00	461.38	0.00	461.38	0.00	0.00	461.38
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	0.00	0.00	284.03	0.00	284.03	0.00	0.00	284.03
TOTAL PASS THROUGH	0.00	0.00	0.00	777.04	0.00	777.04	0.00	0.00	777.04
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.00	(15.29)	0.00	(15.29)			(15.29)
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	(15.29)	0.00	(15.29)			(15.29)
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$761.75	\$0.00	\$761.75	\$0.00	\$0.00	\$761.75
ALLOCATED / DISTRIBUTED						\$761.75	\$0.00	\$0.00	\$761.75
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 1830 COUNTY LIGHTING MAINTENANCE DISTRICT D# 1616-CONS

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
PALMDALE - PROJECT # 2	0.00	36,868.03	0.00	0.00	0.00	36,868.03	0.00	0.00	36,868.03
PALMDALE - PROJ.# 1/82 ANX	0.00	1,908.12	0.00	0.00	0.00	1,908.12	0.00	0.00	1,908.12
PALMDALE - PROJECT # 3	0.00	29,898.93	0.00	0.00	0.00	29,898.93	0.00	0.00	29,898.93
PALMDALE - PROJECT # 4	0.00	73,670.75	0.00	0.00	0.00	73,670.75	0.00	0.00	73,670.75
AGENCY TOTAL	\$0.00	\$142,345.83	\$0.00	\$0.00	\$0.00	\$142,345.83	\$0.00	\$0.00	\$142,345.83
ALLOCATED / DISTRIBUTED						\$142,345.83	\$0.00	\$0.00	\$142,345.83
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 1940 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1687

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	5,353.76	0.00	5,353.76	0.00	21,179.53	26,533.29
L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	12,341.76	0.00	12,341.76	0.00	35,235.35	47,577.11
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	1,026.22	0.00	1,026.22	0.00	3,960.01	4,986.23
L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	(82.12)	0.00	(82.12)	0.00	15,398.93	15,316.81
L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	373.85	0.00	373.85	0.00	474.46	848.31
COMPTON - R. P. AREA	0.00	0.00	0.00	0.02	0.00	0.02	0.00	1.76	1.78
INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	(0.07)	0.00	(0.07)	0.00	0.00	(0.07)
INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	5.19	0.00	5.19
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	568.16	0.00	568.16	84.88	0.00	653.04
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	73.10	0.00	73.10	10.52	0.00	83.62
TOTAL PASS THROUGH	0.00	0.00	0.00	19,654.68	0.00	19,654.68	100.59	76,250.04	96,005.31

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	390.09	0.00	390.09		390.09
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	75.65	0.00	75.65		75.65
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	0.00	465.74	0.00	465.74		465.74

<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,120.42</b>	<b>\$0.00</b>	<b>\$20,120.42</b>	<b>\$100.59</b>	<b>\$76,250.04</b>	<b>\$96,471.05</b>
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<b>ALLOCATED / DISTRIBUTED</b>						<b>\$20,120.42</b>	<b>\$100.59</b>	<b>\$76,250.04</b>	<b>\$96,471.05</b>
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<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 1956 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1697

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
CARSON - PROJECT # 1	0.00	0.00	0.00	3,938.90	0.00	3,938.90	12,013.31	1,782.36	17,734.57
CARSON - PROJECT # 2	0.00	0.00	0.00	1,996.41	0.00	1,996.41	9,641.39	1,389.42	13,027.22
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	395.94	0.00	395.94	1,085.85	273.77	1,755.56
CARSON - RP# 3	0.00	0.00	0.00	115.07	0.00	115.07	1,546.04	283.36	1,944.47
CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	902.36	0.00	902.36	3,269.42	400.48	4,572.26
CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	1,209.27	0.00	1,209.27	1,272.09	0.00	2,481.36
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	666.02	0.00	666.02	120.07	0.00	786.09
CARSON - R.P. AREA #4	0.00	0.00	0.00	7,051.99	0.00	7,051.99	7,418.44	0.00	14,470.43
TOTAL PASS THROUGH	0.00	0.00	0.00	16,275.96	0.00	16,275.96	36,366.61	4,129.39	56,771.96

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

CARSON - PROJECT # 1	0.00	0.00	0.00	2,400.58	0.00	2,400.58			2,400.58
CARSON - PROJECT # 2	0.00	0.00	0.00	1,059.01	0.00	1,059.01			1,059.01
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	447.18	0.00	447.18			447.18
CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	492.24	0.00	492.24			492.24
CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	388.64	0.00	388.64			388.64
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	1,305.16	0.00	1,305.16			1,305.16
CARSON - R.P. AREA #4	0.00	0.00	0.00	4,233.55	0.00	4,233.55			4,233.55
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	0.00	10,326.36	0.00	10,326.36			10,326.36
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,602.32</b>	<b>\$0.00</b>	<b>\$26,602.32</b>	<b>\$36,366.61</b>	<b>\$4,129.39</b>	<b>\$67,098.32</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$26,602.32</b>	<b>\$36,366.61</b>	<b>\$4,129.39</b>	<b>\$67,098.32</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY:

2020 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1744

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	4,314.53	0.00	4,314.53	0.00	0.00	4,314.53
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$4,314.53	\$0.00	\$4,314.53	\$0.00	\$0.00	\$4,314.53
ALLOCATED / DISTRIBUTED						\$4,314.53	\$0.00	\$0.00	\$4,314.53
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY:

2344 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	930.66	0.00	930.66	4,212.96	7,627.12	12,770.74
LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LA MIRADA - BEACH BLVD	0.00	0.00	0.00	1,034.89	0.00	1,034.89	798.85	1,160.19	2,993.93
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	1,689.29	0.00	1,689.29	2,991.12	11,576.20	16,256.61
LA MIRADA - R.P. #4	0.00	0.00	0.00	1,961.31	0.00	1,961.31	1,473.62	2,180.65	5,615.58
TOTAL PASS THROUGH	0.00	0.00	0.00	5,616.15	0.00	5,616.15	9,476.55	22,544.16	37,636.86

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	771.08	0.00	771.08		771.08
LA MIRADA - BEACH BLVD	0.00	0.00	0.00	259.69	0.00	259.69		259.69
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	351.31	0.00	351.31		351.31
LA MIRADA - R.P. #4	0.00	0.00	0.00	1,332.00	0.00	1,332.00		1,332.00
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	0.00	2,714.08	0.00	2,714.08		2,714.08

<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,330.23</b>	<b>\$0.00</b>	<b>\$8,330.23</b>	<b>\$9,476.55</b>	<b>\$22,544.16</b>	<b>\$40,350.94</b>
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<b>ALLOCATED / DISTRIBUTED</b>						<b>\$8,330.23</b>	<b>\$9,476.55</b>	<b>\$22,544.16</b>	<b>\$40,350.94</b>
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<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY:

2345 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE B

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	704.30	0.00	704.30	2,090.80	3,643.74	6,438.84
LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	16.16	0.00	16.16	208.78	371.60	596.54
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	360.19	0.00	360.19	1,807.14	7,917.05	10,084.38
LA MIRADA - R.P. #4	0.00	0.00	0.00	4.60	0.00	4.60	1.36	0.00	5.96
TOTAL PASS THROUGH	0.00	0.00	0.00	1,085.25	0.00	1,085.25	4,108.08	11,932.39	17,125.72
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	336.06	0.00	336.06			336.06
LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	49.16	0.00	49.16			49.16
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	194.79	0.00	194.79			194.79
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	580.01	0.00	580.01			580.01
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$1,665.26	\$0.00	\$1,665.26	\$4,108.08	\$11,932.39	\$17,705.73
ALLOCATED / DISTRIBUTED						\$1,665.26	\$4,108.08	\$11,932.39	\$17,705.73
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY:

2349 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10049

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	1,095.58	0.00	1,095.58	6.44	0.00	1,102.02
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	1,808.37	0.00	1,808.37	9.43	0.00	1,817.80
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	13.84	0.00	13.84	0.03	0.00	13.87
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,917.79	\$0.00	\$2,917.79	\$15.90	\$0.00	\$2,933.69
ALLOCATED / DISTRIBUTED						\$2,917.79	\$15.90	\$0.00	\$2,933.69
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00



**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:**

**2366 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10066**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	23,082.20	0.00	23,082.20	15,077.32	74,850.58	113,010.10
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	0.00	1,675.99	0.00	1,675.99	945.31	5,064.69	7,685.99
PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	266.14	1,788.57	2,054.71
PARAMOUNT - PROJECT #3	0.00	0.00	0.00	5,379.36	0.00	5,379.36	1,108.32	3,149.87	9,637.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$30,137.55	\$0.00	\$30,137.55	\$17,397.09	\$84,853.71	\$132,388.35
ALLOCATED / DISTRIBUTED						\$30,137.55	\$17,397.09	\$84,853.71	\$132,388.35
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00